	1		2
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	Campaign Fund Summary of Receipts and	Ŧ .	ments		
	Mar hodrique for Annapoli	2	Alder	NOA	5
Na	ame of candidate or committee as filed with the election office	Office			Ward
Ba 1. 2.	Checking CFG Community Bank	_	Acco	ount number	
Tra	ansaction period from: 7/1/7019 Due no later than 4:30PM on the last day of each transaction period from the l		/ 28 / 2 Candidate Pac	······································	ites)
Fin	nal Surplus funds distributed to (4.44.040):				
	mmary of Receipts and Disbursements				
1.	Cash balance - beginning of transaction period		\$	1,52	1.98
2.	Receipts from Schedule 1, column 4		*	0	
3.	Proceeds from Schedule 2, column 4			Õ	
4.	Total cash available (Add lines 1, 2 and 3)		\$		0.00
5.	Disbursements from Schedule 3:		¥		
<u>.</u> .	Column 3 \$ 708.00				
	Column 4				
	Column 5				
6.	Total disbursements		\$	708.	00.e- GO
o. 7.		line A	Ψ	017	2 <i>4 8</i>
	Cash balance - end of transaction period (Subtract line 6 from	ine 4)	\$	0	3
8. A	Total outstanding obligations from Schedule 4		. Ф	$-\delta$	
9.	In-kind contributions from Schedule 5, column 4		Φ.		
and mus	der penalty of perjury, I declare that I have examined this report to the best of my knowledge and belief it is true, correct and const sign report; if committee, treasurer and chairman must sign remainded.	mplete. (If r	eport of candid	date, candidate a	and treasure
	easurer Minis H. Humps		Date	7/20/ 7/20/30	20
	airman of Committee or Slate		Date		



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Name of candidate or committee _	Man	hadrquet	for	Annapolis	
Report period - transactions from	7/1	12019	to	6/28/2020	
	Schedule 1	- Contributions	and Rec	eipts	

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	Amount		
		Code *	Ticket price	Cash	
				Check #	
	NONE	* T, ente	r price per ticket	Rcpt #	
	,	Aggrega	te amount receiv	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check #	·
		* T, ente	r price per ticket	Rcpt#	
		Aggrega	te amount receiv	ed from Payer to date	
· -		Code *	Ticket price	Cash	
		1		Check #	
		* T, ente	r price per ticket	Rcpt#	
		Aggrega			
		Code *	Ticket price	Cash	
	·			Check #	
		* T, ente	r price per ticket	Rcpt#	
		Aggrega			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket Rcpt#			
		Aggrega	te amount receiv	ed from Payer to date	
 		Code *	Ticket price	Cash	
				Check #	
		* T, ente	r price per ticket	Rept#	
	·	Aggrega	te amount receiv	ed from Payer to date	
		Code *	Ticket price	Cash	
				Check #	
		* T, ente	r price per ticket	Rcpt#	
		Aggrega	te amount receiv	red from Payer to date	

Total this page



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Name of candi	date or committee Man	19 to 6/28/2 2-Loans and Transfers	<u> </u>
Report period -	transactions from	19 to 6/28/2	ව
	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NONE	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
	,	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

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City of Amapolis

Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2517

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Schedule 3 - Disbursements

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Report period - transactions from _

Name of candidate or committee _

		Amount																00.0
S	Transfers to other funds (candidate or	committee name required)		•					The state of the s									
		Method																
4	Loan payments	W	Check#	Cash	Rcpt#	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
	Loan	Amount	WWW.															00.0
	Salaries and all payments other than loan payments	Method	#			#3			# >		***	#)		#4	#3		-14	
8	payments payments		Check #	Cash	Rept #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	0
	es and all pe pa	Amount)												ļ	00.0
	Salari	Code	•	たが														
2		Payee and address		MACHER APPROPRIE		-												Totals this page \$
		Date		J V)													

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Name of candidate or committee	in hodrigues to	or Annepolis	<u> </u>
Report period - transactions from 744	nding Obligations as of Enc	6/28/RO	
Schedule 4 - Outstar	nding Obligations as of Enc	of Keboit Letion	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
NONG			
<u> </u>			
			- 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,
			,
:			1111-11
		Total this page \$	0.0

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Name of candidate	or committee Marc R	odrigue for A	nagolis					
Report period - trai	nsactions from 7/1/19	to6/2	2/120					
	lame of candidate or committee MGC Rodrywe for Annapolis Report period - transactions from 7/1/19 to 6/29/20 Schedule 5 - In-kind Contributions							
1	2	3	4					
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)					
	NONE							
The state of the s								
······································								
		Total this page \$						

DATE	Payee & Address	Code	Amount	Method
7/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
8/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
9/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
10/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
11/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
12/4/19	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
1/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
2/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
3/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
4/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
5/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car
6/4/20	Nation Builder, 520 South Grand Avenue, 2nd Floor, Los Angeles, CA 90072	F	\$59.00	debit car